

VOL. 27 NO. 3

DEPARTMENT OF FINANCE & ADMINISTRATION OFFICE OF PURCHASING, TRAVEL & FLEET MANAGEMENT WEBSITE: <u>HTTP://WWW.DFA.MS.GOV</u> TELEPHONE NUMBER: 601-359-3409 FAX NUMBER: 601-359-3910

PURCHASING NOTES



ISSUED BY THE OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

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FEATURED CONTRACT

Featured Contract: Janitorial Products

Type: Negotiated Contract –The contract prices listed on the Price List Spreadsheets are the maximum that can be charged for those items. You can negotiate better prices from the vendors on contract.

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Dates of Contract: February 1, 2022 – January 31, 2023

Price Lists, Product Labels, and Material Safety Data Sheets are published alongside their contracts on the DFA website. Any items not listed on state contract must be purchased following standard purchasing procedures.

Vendors on Contract: There are 23 vendors on contract and their contract numbers are listed here:

http://www.dfa.ms.gov/dfa-offices/purchasing-travel-and-fleet-management /bureau-of-purchasing-and-contracting/negotiated-contracts/j-k-l/janitorial Products/

Contract Spend 2021: \$1,033,766.80

Contract Analyst: Easter Haimur, Easter.Haimur@dfa.ms.gov

We are pleased to announce the OPTFM has adopted a new Cooperative Contract through NCPA. The contract is with Engineered Floors, LLC d/b/a J + J Flooring Group. The contract number 8200061409 is located on the Contract Board as well as the OPTFM Cooperative Contract web page.

FLOOR COVERING

The NCPA – Engineered Floors, LLC d/b/a J + J Flooring Group contract gives access to carpet tile, broadloom carpet, luxury vinyl tile, and Kinetex, a unique alternative to hard surface flooring. This contract was approved as another option for agencies to save money on floor covering not currently covered by our competitively bid contracts, and provides that the provisions may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of the sale specified. Services and installation are not included in this agreement.

Complete ordering instructions and information can be located on the information page of the contract or contact the vendor representative, George Taylor at George.Taylor@jjflooring.com 1-800-241-4586 x 57992 or (601) 317-9919. The Mississippi Contract Administrator is Belinda Russell. Her contact information is 601-359-5041 or Belinda.Russell@dfa.ms.gov.

MEDICAL SUPPLIES

We are pleased to announce the OPTFM has adopted a new Cooperative Contract through OMNIA Partners. The contract is with Henry Schein Inc. The contract number 8200062010 is located on the Contract Board as well as the OPTFM Cooperative Contract web page.

The OMNIA Partners – Henry Schein Inc. contract gives access to a complete portfolio of medical/surgical supplies. This contract was approved as another option for agencies to save money on medical/surgical supplies not currently covered by our competitively bid contracts, and provides that the provisions may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of the sale specified. Services and installation are not included in this agreement.

Ordering instructions and information can be located on the information page of the contract or contact the vendor representatives, Chris Lengle, account manager, chris.lengle@henryschein.com (717-877-9093) or Bradley Patterson, Director, brad.patterson@henryschein.com (630-636-9169 or 630-880-1311). The Mississippi Contract Administrator is Belinda Russell. Her contact information is 601-359-5041 or Belinda.Russell@dfa.ms.gov.



The OPTFM has extended the cooperative contracts with Mohawk Lifts LLC. and Snap-On Inc. for vehicle lifts through NASPO Value-Point.

These cooperative contracts can be viewed on our website at the following links:

https://www.ms.gov/dfa/contract_bid_search/Contract/Details/7827 ?AppId=1&Keyword=lift

https://www.ms.gov/dfa/contract_bid_search/Contract/Details/7826 ?AppId=1&Keyword=lift



Prouvenen Card

BUREAU OF MARKETING, TRAVEL AND CARD PROGRAM

CONTACT

Yolanda Thurman

601-359-3409

Yolanda.Turman@dfa.ms.gov



Every month, each control account and each specific card account should receive a statement. Fach statement should be reflective of all approved transactions throughout the month. Fach transaction on the statement should have a matching itemized receipt month's with that statement. Periodically, each month's statement and transaction receipt file should include supporting documentation such as memos and quotes. The supporting documentation allows reviewers to gain insight on special transactions in case justification is necessary later. All statements itemized receipts, and supporting documentation should be on file at the entity in a central, yet secure location accessible to the program and alternate coordinator for 3 years. Please hesitate to contact Yolanda don't Thurman if a month's statement is not delivered via email at Yolanda.Thurman@dfa.ms.gov

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PPRB MEETINGS

PPRB Meeting Date

JANUARY 5, 2022 FEBRUARY 2, 2022 MARCH 2, 2022 APRIL 6, 2022 MAY 4, 2022 JUNE 1, 2022 JULY 6, 2022 AUGUST 3, 2022 SEPTEMBER 7, 2022 OCTOBER 5, 2022 NOVEMBER 2, 2022 DECEMBER 7, 2022 JANUARY 2023

Submission Deadlines

2022

DECEMBER 1, 2021 JANUARY 5, 2022 FEBRUARY 2, 2022 MARCH 2, 2022 APRIL 6, 2022 MAY 4, 2022 JUNE 1, 2022 JUNE 1, 2022 JULY 6, 2022 AUGUST 3, 2022 SEPTEMBER 7, 2022 OCTOBER 5, 2022 NOVEMBER 2, 2022 DECEMBER 7, 2022



Ross Campbell, Director, OPTFM Alicia Adams Belinda Russell

Bureau of Purchasing and Contracting Michael Cook, Director Demetra Hayes James Brabston Christopher Statham LaShun Smith Easter Hamiur Kizzie Shorter Shakrita Fields

Bureau of Marketing, Travel and Card Programs Steve Tucker, Director Candice Hay Yolanda Thurman Kajarius White Deron Simpson

> Bureau of Fleet Management Ramona Jones, Director Ashley Harrell



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